

Receiving Report

Supplier: W.H. Barnes
Date: 11/5/01

Date:

Release Note Attached:
Waybill Attached:
Shipment Complete:
GC Inspection Order

14688 11/18/73

Purchase Order Receipt Listing

Friday, September 02, 2011 6:47:50 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14688 Receipt Dates from 9/2/2011 to 9/2/2011 All Line Item Types
All Item ID/GL WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VC-MARR001	Marmon/Keystone Canada Ltd.	8/19/2011	9/2/2011	1,000.0000	\$2.38	0.0000	0	\$2,375.70	
PO14688	2	M304TS0.750W.065 f	304 SQ Tube f	1,000.0000	DES102		\$2,375.70	0.0000	0		
CAD	No	.75x.75x.065W									
		118773									

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

1,000.0000

0.0000

0.0000

\$2,375.70

0.0000

Change Nbr: 1	Change Date: 8/16/2011	Certificate of Conformity or Material consent.		
		No substitution or deviation without		

Line Nbr	Reference	Description	Req Date/	Req Qty/	Taxable Unit of Measure	Ship Method	Unit Price	Extended Price	Vendor Part Number	Revision ID
1			8/19/2011	200.00	TST ground	\$/1.0300	\$206.00		M304TR0.500W.035	
2			8/19/2011	1,000.00	TST ground	\$/2.3757	\$2,375.70		M304TS0.750W.065	
3			8/19/2011	120.00	TST ground	\$/2.2000	\$264.00		M6061T6T0.500W.058	

Ship To:	DART AEROSPACE LTD	1270 ABERDEEN	HAWKESBURY, ON K6A 1K7	CANADA
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Contract Name	Buyer	Chantal Lavioie	FOB	Destination-Collect
Vendor Phone	Requisition Nbr	10127-2607	CAD	
Vendor Fax	Tax Resale Nbr	Net 30	Currency	
Vendor Account Nbr	450 641 4357	10127-2607	Terms	

Order From:	VC-MAR001	MARMON/KEYSTONE CANADA LTD.	290 CHEMIN DU TREMBLAY	BOUCHERVILLE, QC J4B 5X9
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PURCHASE ORDER	Purchase Order ID PO14688	Order Date 8/16/2011	Purchase Order Date 8/16/2011	PO Print Date 8/16/2011
		VC-MAR001		

Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)
 190 Frobisher Drive, Waterloo, Ontario, N2V 2AZ

Metallurgical Lab Technician

Rob Kaminski

Date: 06/23/2011

O.C. Reviewed
6-29-11 K.A.

Mercury has not been used as an alloying material nor is it present in our processing methods.

YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	HARDNESS
P.S.I.	P.S.I.	%	
45690	94850	48.98	83.5 HRB

MECHANICAL PROPERTIES:

Cu	Mn	P	S	Si	Cr	Mo	Ni	N/R	N/R	N/R	0.0540	N/R	N/R
0.0470	1.6110	0.0320	0.0010	0.3590	18.2970	N/R	8.0360						

CHEMICAL ANALYSIS (%):

Type:	304	0.750" x 0.750" x 0.065" x 240.000"	AS Welded	MX3056	STO.750.750.065	Item Code:	9HP6	HEAT NO.:
Size:						Your P.O. #:		
Finish:						Item Code:		

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

CERTIFICATE OF COMPLIANCE

fischer
 Stalmless Steel Tubing
 Canada

OMI
 SAI GLOBAL